

<b>JAIN MOBILE</b> Opp:-SIKANDRA ROAD BANDIKUI 303313 GSTIN NO. :- 08ARWPJ1492J1Z4 MOB:- +91 9782102158	Invoice no- 17845	DATE:- 10/10/2024
	DC No: -	DATE: -
	DC No: -	DATE: -
	PO No: -	DATE: -

**NAME-PREM SINGH GURJAR**  
**ADDRESS-BANDIKUI DAUSA RAJASTHAN 303313**  
**MOBILE- 7976908898**

DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE/PCS	AMOUNT
<b>I PAD NET RECHARGE</b> <b>7976908898</b>		1	299/-	299/-
			<b>TOTAL</b>	<b>299/-</b>

**(Battery, Charger Warrantee Six Month.)**

**TERMS:**

- Payment Accepted by Cash/Draft/ Cheque.
- No Guarantee for Electronic Items.
- **DECLARATION:**
- Warranty has been accepted from company
- particulars are true and correct.

SGST9%  
CGST 9%

299/-

**GRAND TOTAL**

**AUTHORISED SIGNATORY**

